

PURCHASE ORDER PO No. | 4500053008

Ship To: Center ID: ECDE

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Bill To:

Phone:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Date: 07/03/2014

Page 1 of 2

Billing Contact: ALISSA GABRIEL

Telephone:

Vendor:

Discover Pacific Beach for ACH payment 1503 Garnet Ave

San Diego CA 92109-3017

Vendor ID: 10018869

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Qı	antity/UM	Unit Price		Extended Price	
1	Pacific Beach BID 2015 FY 2015 Agreement with Pacific Beach BID. Net 20 per R#308990	158	5,000 EA	USD	1.00	USD	155,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

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Buyer: Pam Glover Vendor ID: 10018869 Phone: Telephone: 619-236-5554 **Extended Price** Line# Quantity/UM **Unit Price** Item ID/Description Notes: Line Item Total \$ 155,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 155,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above